GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Revenue (DM) Department – Natural Calamities – Heavy rains /Floods, August-September 2024 – Flood Relief Operations during the period from 02.09.2024 to 06.09.2024 flights chartered – Payment of Rs.2,47,79,625/- to Controller of Defence Accounts (AF), RK Puram, New Delhi – Administrative Sanction - Accorded – Orders - Issued.

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REVENUE (DISASTER MANAGEMENT.I) DEPARTMENT

G.O.RT.No. 64 **Dated: 16-06-2025**

Read the following:-

1. From GA (OM-III) Dept., UO Note No.82/OM-III/2024, dated.05.11.2024.
2. From Deputy Director, Directorate of Accounts (B&R), Air Head Quarters, New Delhi, letter No.Air HQ/26001/SG-Andhra/Accts, dated 11.10.2024.
3. G.O.Rt.No.1920, Finance (FMU-Revenue) Department, dt.06.06.2025.

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ORDER:

In the reference 2nd read above, the Deputy Director, Directorate of Accounts (B&R), Air Head Quarters, New Delhi has reported that air lift was provided to Government of Andhra Pradesh by Indian Air Force during 02.09.2024 to 06.09.2024 for rescue and relief operations and furnished bills and requested to pay the bill No. SG.Andhra/02/2024-25, dated 11.10.2024 an amount of Rs.2,47,79,625/- by way of crossed check/bank draft in favour of Controller of Defence Accounts (AF), RK Puram, New Delhi and E-payment can also be made into CDA (AF) Account no-10933101051, Branch Address- SBI RK Puram (code-532) New Delhi-110066, RTGS/IFS Code-SBIN0001076 and MICR Code- 110002106.

2. In the G.O. 3rd read above, the Finance Department has issued Budget Release Order for an amount of Rs.2,47,80,000/- as additional funds for the purpose of Air Lift charges incurred during Heavy rains/Floods, August-September 2024, so as to pay the Deputy Director, Directorate of Accounts(B&R), Air Head Quarters, New Delhi in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the CFY 2025-26

3. After careful examination of the proposal, Government hereby accord administrative sanction for payment of Rs.2,47,79,625/- (Rupees two crore forty seven lakh seventy nine thousand six hundred and twenty five only) from State Disaster Response Fund towards payment of bills for Flood Relief Operations carried out from 02.09.2024 to 06.09.2024 through a cheque in favour of "Controller of Defence Accounts (AF), R.K Puram, New Delhi".

(PTO)

4. The expenditure sanctioned in Para (3) above shall be debited to the following Head of Account:

"MJH - 2245 - Relief on Account of Natural Calamities
SMJH- 02 - Floods, Cyclones etc.,
MH 112- Evacuation of Population
SH (04) - Evacuation of Population
310 - Grants-in-Aid
316 – Payments to beneficiaries in Calamities/Notified Events.

5. The Assistant Secretary to Government and Drawing and Disbursing Officer, Revenue (DM) Department are requested to draw the amount sanctioned in Para (3) above and arrange for payment through a Cheque in favour of "Controller of Defence Accounts (AF), RK Puram, New Delhi" / E-payment can also be made into CDA (AF) Account no- 10933101051, Branch Address- SBI RK Puram (code-532) New Delhi- 110066, RTGS/IFS Code-SBIN0001076 and MICR Code- 110002106.

6. This order issues with the concurrence of Finance (FMU-REV) Department vide their U.O. No.FIN01-FMU0MISC/382/2024-FMU-REV, Computer No: 2619868, dated.10.06.2025.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G. JAYALAKSHMI
SPECIAL CHIEF SECRETARY TO GOVERNMENT (DM)

To
The Deputy Director, Directorate of Accounts (B&R), Air Head Quarters (RKP), West Block-VI, RK Puram, New Delhi-110066.
The Asst. Secretary to Govt., Revenue (DM) Dept., for necessary action (along with bills in original).

Copy to:
The Accountant General, A.P, Vijayawada.
The Director of Treasuries and Accounts, A.P., Mangalagiri.
The Dy. Pay and Accounts Officer, A.P Secretariat, Velagapudi.
The Director of State Audit, A.P., Vijayawada.
The General Administration (OM.III) Department. A.P. Secretariat, Velagapudi.
The Finance (FMU-Rev) Department. A.P. Secretariat, Velagapudi.
The Rev (DM-Accounts) Dept. A.P., Secretariat, Velagapudi.
SF/SC (2614544).

//FORWARDED :: BY ORDER//

SECTION OFFICER